Prime Recipient 809398084 | S395A100007



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant S395A100007 809398084 2012 / 2 No

Award Recipient Information

Recipient Address 1 WILLIAM PENN ST TATNALL Recipient DUNS Number 809398084

BUILDING FL 2 Recipient Account Number S9-12-16-01A

Recipient Congressional 00

District

Parent DUNS Number 042258020

Recipient Type 2F.VW

Recipient Legal Name EXECUTIVE OFFICE OF THE

GOVERNOR OF DELAWARE

Recipient DBA Name

Recipient Address 2

Recipient City DOVER

Recipient State DE

Recipient ZIP Code + 4 199013637

Recipient Country USA

Project / Award Information

Funding Agency Code 9146 **Total Number of Sub Awards less 4**

Awarding Agency Code 9146

Program Source (TAS) Code 91-1909

Total Number of Sub Awards to 0 **Sub Account Number for Program Source** Individuals

> CFDA Number 84.395 Total Amount of Sub Awards to 0.00

Individuals **Amount of Award** 119122128.00

Award Date 06/14/2010 Award Description The purpose of the Race to the

Top Fund is to encourage and reward States that are creating

the conditions for education

innovation and reform; achieving significant improvement in student

outcomes; and implementing ambitious plans in the four core

education reform areas: achieving equity in teacher distribution, improving collection and use of data, raising standards and

assessments, and supporting

struggling schools.

than \$25,000/award

Total Amount Sub Awards less than 79731.00

\$25,000/award

Total Number of Payments to 0 Vendors less than \$25,000/award

Total Amount of Payments to 0.00 Vendors less than \$25,000/award

August 6, 2012 Page 1 of 97

Prime Recipient 809398084 | S395A100007



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant S395A100007 809398084 2012 / 2 No

Project Information

Project Name or Project/ Race to the Top Program Title

Quarterly Activities/ Project The purpose of Delaware's Description RTTT program is as follows

Description RTTT program is as follows:
-Implement rigorous academic standards to ensure that students are prepared for

standards to ensure that students are prepared for college and the workforce, and link those standards to highquality assessments

-Improve access to, and use of, the State's robust longitudinal data system

-Build the capacity to use data to inform instruction

-Improve the effectiveness of teachers and principals based on their performance evaluations

-Ensure that effective teachers and principals are distributed equitably between high-and low-need schools

-Improve the effectiveness of teacher and principal preparation programs

-Provide effective support to teachers and leaders

-Provide deep support and accountability to the lowest-achieving schools

This quarter, DOE completed end-of-year performance reviews with all 19 districts. The Delivery Unit produced a statewide and individual district-level dashboards using end of year DCAS data and shared an overview of programmatic and performance strengths and opportunities for improvement with each district. These will serve as a basis for DOE?s expectations for SY2013 along with funding decisions. Additionally educators in 30 schools were notified that they eligible for the Talent Retention/Attraction Initiative and six districts were given grants to support the

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 611110

Activity Code 2

Activity Code 3

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

August 6, 2012 Page 2 of 97



Report Information			
Award Type	Award Number	Prime DUNS Calendar Yr/Qtr	Final Report
Grant	S395A100007	809398084 2012 / 2	No

Community and Family Engagement Initiative.

Delaware's expected grant outcomes include the following: - 100% of Delaware students will meet the standard on State math and reading exams by 2013-2014 -90% of students will graduate by 2013-2014 -70% of Delaware?s students will enroll in college and we will have an 85% college retention rate by 2013-2014 -60% of our students will be rated proficient or advanced on NAEP 4th grade math by 2014-2015; 55% of our students will be proficient or advanced on all other NAEP exams by 2014-2015 -Delaware will reduce the black-white and Hispanic-white achievement gaps by half on NAEP by 2014-2015

Project Status Less than 50% completed

Total Federal Amount ARRA 38117487.54 Funds Received/ Invoiced

Number of Jobs 213.45

Description of Jobs Created A total of 61.09 teachers, 11.47

paraprofessionals and 140.89 other FTEs were supported through Race to the Top during the first guarter of 2012. Those LEA positions classified as "other" included Family coordinators, Attendance officers, Behavior specialists, Counselors, RTTT Project manager, RTTT Director, STEM Project Manager, Curriculum Director, Math Coach, Secretaries, Assistanct principals, and Computer technicians. SEA positions classified as "other" include data coaches, development coaches, DE Teaching Fellows, Leadership coaches, project managers, program managers

August 6, 2012 Page 3 of 97

Prime Recipient 809398084 | S395A100007



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant S395A100007 809398084 2012 / 2 No

and SEA administrative staff.

Total Federal Amount of ARRA 38591228.18

Expenditure

Total Federal ARRA 0.00 Infrastructure Expenditure Infrastructure Purpose and Rationale

August 6, 2012 Page 4 of 97

Prime Recipient 809398084 | S395A100007



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant S395A100007 809398084 2012 / 2 No

Infrastructure Contact

Name Street Address 1
Email Street Address 2
Phone Street Address 3
Ext City
State
ZIP Code + 4

Primary Place of Performance

Address 1 401 Federal Street Suite 2

Address 2 Townsend Building

City Dover

Country Code US

State DE

ZIP Code + 4 19901 - 0000

Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/02/2012 12:01 PM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 5 of 97

Sub Recipient 003790149 | S395A100007



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 003790149 Sub Recipient Address 1 3000 N CLAYMONT ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 198022807

Sub Recipient Legal Name EAST SIDE CHARTER Sub Recipient Country USA

SCHOOL OF WILMINGTON.

INC.

Sub Recipient DBA Name EAST SIDE CHARTER

SCHOOL

Sub Award Information

Sub Award Number S395A100007

Amount of Sub Award 201472.00

Total Sub Award Funds 188828.22

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 3000 N CLAYMONT ST

Address 2

City WILMINGTON

Country Code US

State DE

ZIP Code + 4 19802 - 2807

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

19 Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/17/2012 10:28 AM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 6 of 97

Sub Recipient 009615013 | 9567-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 009615013 Sub Recipient Address 1 1121 THATCHER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.VW Sub Recipient ZIP Code + 4 198025135

Sub Recipient Legal Name PRESTIGE ACADEMY, INC. Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 9567-40192

Amount of Sub Award 48756.00

Total Sub Award Funds 28791.35

Disbursed

Sub Award Date 08/10/2010

Sub Recipient Place of Performance

Address 1 1121 Thatcher St

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 5135

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Michelle Lambert

Date Created 07/13/2012 12:50 PM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 7 of 97

Sub Recipient 020061800 | 9523-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 020061800

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.V2

Sub Recipient Legal Name SEAFORD SCHOOL

DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 390 N MARKET ST EXTENDED

Sub Recipient Address 2

Sub Recipient City SEAFORD

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199731507

Sub Recipient Country USA

Sub Award Information

Sub Award Number 9523-40192

Amount of Sub Award 1630816.00

Total Sub Award Funds 1157709.65

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Seaford

Country Code US

State DE

ZIP Code + 4 19973 - 2612

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Nancy Fields

Date Created 07/10/2012 08:19 AM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 8 of 97

Sub Recipient 024353161 | 9516-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 024353161

Number

Sub Recipient 00

Congressional District

Sub Recipient Type

Sub Recipient Legal Name Laurel School District

Sub Recipient DBA Name North Laurel Elementary

School

Sub Recipient Address 1 1160 S Central Ave

Sub Recipient Address 2

Sub Recipient City Laurel

Sub Recipient State Delaware
Sub Recipient ZIP Code + 4 199561418

Sub Recipient Country US

Sub Award Information

Sub Award Number 9516-40192

Amount of Sub Award 857252.00

Total Sub Award Funds 438160.72

Disbursed

Sub Award Date 08/10/2010

Sub Recipient Place of Performance

Address 1 1160 S. Central Ave

Address 2

City Laurel

Country Code US

State DE

ZIP Code + 4 19956 - 1418

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2012 12:23 PM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 9 of 97

Sub Recipient 060084365 | 9513-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 060084365 Sub Recipient Address 1 945 FORREST ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER
Congressional District Sub Recipient State DE

ongressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199043401
Sub Recipient Legal Name CAPITAL SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 9513-40192 Amount of Sub Award 2973751.00

Total Sub Award Funds 1958312.83

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 945 FORREST ST

Address 2

City DOVER

Country Code US

State DF

ZIP Code + 4 19904 - 3401

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/12/2012 05:24 PM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 10 of 97

Sub Recipient 069112089 | 9518-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 069112089 Sub Recipient Address 1 906 LAKEVIEW AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MILFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199631732

Sub Recipient Legal Name MILFORD BOARD OF Sub Recipient Country USA EDUCATION

Sub Recipient DBA Name MILFORD SCHOOL

DISTRICT

Sub Award Information

Sub Award Number 9518-40192

Amount of Sub Award 1095124.00

Total Sub Award Funds 1073706.99

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 906 Lakeview Ave

Address 2

City Milford

Country Code US

State DE

ZIP Code + 4 19963 - 1732

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/17/2012 10:33 AM Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 11 of 97

Sub Recipient 077061281 | 9524-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 077061281 Sub Recipient Address 1 82 MONROVIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SMYRNA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199771431

Sub Recipient Legal Name SMYRNA SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 9524-40192 Amount of Sub Award 842535.00

Total Sub Award Funds 760026.21

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 82 Monrovia Avenue

Address 2

City Smyrna

Country Code US

State DE

ZIP Code + 4 19977 - 1493

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Jerry Gallagher

Date Created 07/10/2012 02:05 PM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 12 of 97

Sub Recipient 080784408 | 9529



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 080784408 Sub Recipient Address 1 118 S 6TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City ODESSA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 197304010

Sub Recipient Legal Name APPOQUINIMINK SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number 9529

Amount of Sub Award 124700.00

Total Sub Award Funds 113985.09

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 313 S. Sixth St.

Address 2

City Odessa

Country Code US

State DE

ZIP Code + 4 19730 - 4010

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Orting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Charles Longfellow

Date Created 07/12/2012 04:18 PM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 13 of 97

Sub Recipient 099079105 | 9517 40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 099079105 Sub Recipient Address 1 1270 KINGS HWY

> Number **Sub Recipient Address 2**

Sub Recipient 00 Sub Recipient City LEWES **Congressional District** Sub Recipient State DE

Sub Recipient ZIP Code + 4 199581783 Sub Recipient Type 12.H6.V2

Sub Recipient Legal Name CAPE HENLOPEN SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name DISTRICT OFFICE

Sub Award Information

Sub Award Number 9517 40192 Amount of Sub Award 1101032.00 Total Sub Award Funds 738986.06 **Disbursed**

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 1270 Kings Highway

Address 2

City Lewes

Country Code US

State DE

ZIP Code + 4 19958 - 1798

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation Officer 2 Compensation

Report Audit Trail

Created By Ursula Norwood

Date Created 07/02/2012 02:01 PM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 14 of 97

Officer 3 Name

Sub Recipient 100157973 | RTTT-ORG Code - 3700



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 100157973 Sub Recipient Address 1 200 N 8TH STREET

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DELMAR

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.V2 Sub Recipient ZIP Code + 4 199401374

Sub Recipient Legal Name DELMAR SCHOOL DISTRICT Sub Recipient Country USA
Sub Recipient DBA Name DELMAR JUNIOR-SENIOR

HIGH

Sub Award Information

Sub Award Number RTTT-ORG Code - 3700

Amount of Sub Award 179157.00 Total Sub Award Funds 116113.53

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 200 N 8th Street

Address 2

City Delmar

Country Code US

State DE

ZIP Code + 4 19940 - 1374

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Jeannette Steele

Date Created 07/10/2012 09:26 AM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 15 of 97

Sub Recipient 100715424 | 9539-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 100715424

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.V2

Sub Recipient Legal Name POLYTECH SCHOOL

DISTRICT, INC.

Sub Recipient DBA Name VOCATIONAL TECHNICAL

HIGH SCHOOL

Sub Recipient Address 1 823 WALNUT SHADE RD

Sub Recipient Address 2

Sub Recipient City WOODSIDE

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199800022

Sub Recipient Country USA

Sub Award Information

Sub Award Number 9539-40192

Amount of Sub Award 109826.00

Total Sub Award Funds 23338.20

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 823 Walnut Shade Road

Address 2

City Woodside

Country Code US

State DE

ZIP Code + 4 19980 - 0022

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer i Name

Officer 1 Compensation
Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Mark Dufendach

Date Created 07/10/2012 10:49 AM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 16 of 97

Sub Recipient 103810891 | 953340192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 953340192 Amount of Sub Award 4663347.00

Total Sub Award Funds 2229503.57

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 07/13/2012 04:14 PM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 17 of 97

Sub Recipient 105761881 | S9121601A



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

CHARTER

Sub Recipient Information

Sub Recipient DUNS 105761881 Sub Recipient Address 1 519 MARKET ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.V2 Sub Recipient ZIP Code + 4 198013004

Sub Recipient Legal Name KUUMBA ACADEMY Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9121601A Amount of Sub Award 155120.00 Total Sub Award Funds 118489.20

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 519 N. MARKET STREET

Address 2

City WILMINGTON

Country Code US

State DE

ZIP Code + 4 19801 - 3004

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Sean Sokolowski

Date Created 07/02/2012 03:23 PM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 18 of 97

Sub Recipient 108220351 | 9532-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 1502 SPRUCE AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 198052148

Sub Recipient Legal Name RED CLAY CONSOLIDATED Sub Recipient Country USA

SCHOOL DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number 9532-40192

Amount of Sub Award 4454277.00 Total Sub Award Funds 3561419.43

Disbursed

Sub Award Date 08/20/2010

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Rd

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Officer 2 Compensation

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Report Audit Trail

Created By Deborah Roberts

Date Created 07/09/2012 01:03 PM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 19 of 97

Officer 5 Compensation

Sub Recipient 115497711 | 9534-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 115497711

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.V2

Sub Recipient Legal Name COLONIAL SCHOOL

DISTRICT (INC)

Sub Recipient DBA Name

Sub Recipient Address 1 318 E BASIN RD

Sub Recipient Address 2

Sub Recipient City NEW CASTLE

Sub Recipient State DE

Sub Recipient ZIP Code + 4 197204214

Sub Recipient Country USA

Sub Award Information

Sub Award Number 9534-40192

Amount of Sub Award 2259257.00

Total Sub Award Funds 1702454.85

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 318 E Basin Rd

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 4214

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

....g , tpp...cub...ty

Officer 1 Name
Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Kenneth Gatson

Date Created 07/10/2012 08:47 AM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 20 of 97

Sub Recipient 116579041 | 9589-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 116579041

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.V2

Sub Recipient Legal Name NEWARK CHARTER

SCHOOL, INC.

Sub Recipient DBA Name

Sub Recipient Address 1 2001 PATRIOT WAY

Sub Recipient Address 2

Sub Recipient City NEWARK

Sub Recipient State DE

Sub Recipient ZIP Code + 4 197111809

Sub Recipient Country USA

Sub Award Information

Sub Award Number 9589-40192

Amount of Sub Award 28762.00

Total Sub Award Funds 28762.00

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 2001 Patriot Way

Address 2

City Newark

Country Code US

State DE

ZIP Code + 4 19711 - 1809

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Joanne Schlosberg

Date Created 07/02/2012 09:59 AM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 21 of 97

Sub Recipient 124876046 | 9515-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 124876046 Sub Recipient Address 1 5423 KILLENS POND RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City FELTON Congressional District Sub Recipient State DE

Sub Recipient Type 2F.V2 Sub Recipient ZIP Code + 4 199431901

Sub Recipient Legal Name LAKE FOREST SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number 9515-40192 Amount of Sub Award 647346.00 Total Sub Award Funds 365258.17 Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

ZIP Code + 4 19943 - 1901

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Christine daCosta
Date Created 07/14/2012 07:47 AM
Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 22 of 97

Sub Recipient 124876046 | RTTT SAM 2-15



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 124876046 Sub Recipient Address 1

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 2F.V2

Sub Recipient Legal Name LAKE FOREST SCHOOL

DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 5423 KILLENS POND RD

Sub Recipient Address 2

Sub Recipient City FELTON

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199431901

Sub Recipient Country USA

Sub Award Information

Sub Award Number RTTT SAM 2-15

Amount of Sub Award 50000.00

Total Sub Award Funds 9651.17

Disbursed

Sub Award Date 08/15/2011

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

ZIP Code + 4 19943 - 1901

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Christine daCosta

Date Created 07/14/2012 07:47 AM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 23 of 97

Sub Recipient 135148810 | 9587-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 135148810 Sub Recipient Address 1 355 WEST DUCK CREEK RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CLAYTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199387712

Sub Recipient Legal Name PROVIDENCE CREEK

Sub Recipient Country USA

ACADEMY

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 9587-40192

Amount of Sub Award 135642.00

Total Sub Award Funds 114287.98

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 355 WEST DUCK CREED RD

Address 2

City CLAYTON

Country Code US

State DE

ZIP Code + 4 19938 - 7712

Congressional District 00

Sub Recipient Highly Compensated Officers

Officer 1 Name

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 4 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/17/2012 10:45 AM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 24 of 97

Sub Recipient 140528923 | s395a10000



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 140528923 Sub Recipient Address 1 104 Saulsbury Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Dover Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199042705

Sub Recipient Legal Name Academy of Dover Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number s395a10000 Amount of Sub Award 108360.00 Total Sub Award Funds 61335.33 Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 104 Saulsbury Rd.

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 2705

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Noel Rodriguez

Date Created 07/11/2012 11:28 AM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 25 of 97

Sub Recipient 152741575 | RTTT LEA Allocation



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number RTTT LEA Allocation

Amount of Sub Award 1594547.00 Total Sub Award Funds 1242565.27

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 0219

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/11/2012 10:31 AM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 26 of 97

Sub Recipient 183867209 | 9535-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 183867209 Sub Recipient Address 1 G

Number

-

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.VW

Sub Recipient Legal Name WOODBRIDGE SCHOOL

DISTRICT

Sub Recipient DBA Name WOODBRIDGE

ELEMENTARY SCHOOL

Sub Recipient Address 1 GOVERNORS AVE

Sub Recipient Address 2

Sub Recipient City GREENWOOD

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199500508

Sub Recipient Country USA

Sub Award Information

Sub Award Number 9535-40192

Amount of Sub Award 852840.00

Total Sub Award Funds 569623.72

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 16359 Sussex Hwy

Address 2

City Bridgeville

Country Code US

State DE

ZIP Code + 4 19933 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name
Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Debra Adams

Date Created 07/11/2012 08:46 AM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 27 of 97

Sub Recipient 194047978 | 9580-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 194047978 Sub Recipient Address 1 1101 Delaware St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City New Castle Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197206033

Sub Recipient Legal Name Family Foundations Academy, Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 9580-40192 Amount of Sub Award 75000.00 Total Sub Award Funds 44064.70 Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 1101 Delaware St

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 6033

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/17/2012 10:49 AM
Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 28 of 97

Sub Recipient 783955789 | 9575-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 783955789 Sub Recipient Address 1 610 E 17th St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

ngressional District
Sub Recipient State Delaware
Sub Recipient Type
Sub Recipient ZIP Code + 4 198025031

Sub Recipient Legal Name Maurice J Moyer Academy Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 9575-40192 Amount of Sub Award 86555.00 Total Sub Award Funds 86555.00

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 610 E 17th St

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 5031

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/17/2012 10:49 AM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 29 of 97

Sub Recipient 784561404 | RTTT-ORG Code-8600



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 784561404 Sub Recipient Address 1 3821 Lancaster Pike

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198051512

Sub Recipient Legal Name Odyssey Charter School Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number RTTT-ORG Code-8600

Amount of Sub Award 25400.00 Total Sub Award Funds 12700.00 Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 3821 Lancaster Ave

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19805 - 1512

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Mary Righos

Date Created 07/10/2012 11:10 AM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 30 of 97

Sub Recipient 825421162 | 9540-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

SCHOOL DISTRICT

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 825421162 Sub Recipient Address 1 17099 COUNTY SEAT HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City GEORGETOWN

Congressional District Sub Recipient State DE

Sub Recipient Type 12.6D.H6.V2 Sub Recipient ZIP Code + 4 199474865

Sub Recipient Legal Name SUSSEX TECHNICAL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 9540-40192

Amount of Sub Award 180010.00

Total Sub Award Funds 180010.00

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 17099 COUNTY SEAT HWY

Address 2

City GEORGETOWN

Country Code US

State DE

ZIP Code + 4 19947 - 4865

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/17/2012 10:55 AM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 31 of 97

Sub Recipient 830220641 | 9576-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 830220641 Sub Recipient Address 1 2200 N Locust St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198024429

Sub Recipient Legal Name Thomas Edison Charter Sub Recipient Country US

School Sub Recipient DBA Name

Sub Award Information

Sub Award Number 9576-40192 Amount of Sub Award 480016.00 Total Sub Award Funds 314806.77

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 2200 N. Locust Street

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 4429

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Patricia Winder

Date Created 07/09/2012 02:41 PM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 32 of 97

Sub Recipient 831627513 | 9577-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 831627513

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 2F.V2

Sub Recipient Legal Name SUSSEX ACADEMY OF

ARTS & SCIENCES

Sub Recipient DBA Name

Sub Recipient Address 1 21777 SUSSEX PINES RD

Sub Recipient Address 2

Sub Recipient City GEORGETOWN

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199473901

Sub Recipient Country USA

Sub Award Information

Sub Award Number 9577-40192

Amount of Sub Award 25528.00

Total Sub Award Funds 25528.00

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Georgetown

Country Code US

State DE

ZIP Code + 4 19947 - 3901

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name
Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/17/2012 10:55 AM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 33 of 97

Sub Recipient 878297902 | 9531-40192



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 878297902

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.V2

Sub Recipient Legal Name BRANDYWINE SCHOOL

DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 1000 PENNSYLVANIA AVE

Sub Recipient Address 2

Sub Recipient City CLAYMONT

Sub Recipient State DE

Sub Recipient ZIP Code + 4 197031200

Sub Recipient Country USA

Sub Award Information

Sub Award Number 9531-40192

Amount of Sub Award 2477324.10

Total Sub Award Funds 1924703.93

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av.

Address 2

City Claymont

Country Code US

State DE

ZIP Code + 4 19703 - 1237

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Carl Schrass

Date Created 07/06/2012 11:26 AM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 34 of 97

Sub Recipient 943008636 | S9121601A7400



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 943008636 Sub Recipient Address 1 350 Pear St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Dover Congressional District Sub Recipient State Delaware

ngressional District
Sub Recipient State Delaware
Sub Recipient Type
Sub Recipient ZIP Code + 4 199043016

Sub Recipient Legal Name Campus Communimity High Sub Recipient Country US

School

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9121601A7400

Amount of Sub Award 84740.00

Total Sub Award Funds 48554.26

Disbursed

Sub Award Date 07/22/2010

Sub Recipient Place of Performance

Address 1 350 Pear St

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 3016

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Carolin Holland Lyon

Date Created 07/12/2012 12:20 PM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 35 of 97

Sub Recipient 967825308 | S9121601



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 967825308 Sub Recipient Address 1 3337 S Dupont Hwy

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Camden Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199341378

Sub Recipient Legal Name Positive Outcomes Charter Sub Recipient Country US

School Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9121601 Amount of Sub Award 600000.00 Total Sub Award Funds 446802.40 Disbursed

Sub Award Date 08/10/2011

Sub Recipient Place of Performance

Address 1

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 1378

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Michelle Hastie

Date Created 07/10/2012 11:02 AM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 36 of 97

Sub Recipient 968507442 | S9-12-16-01A



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 968507442 Sub Recipient Address 1 1417 Newport Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198043425

Sub Recipient Legal Name New Castle County Vocational Sub Recipient Country US

School District

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-12-16-01A Amount of Sub Award 641367.00 Total Sub Award Funds 525588.72 Disbursed

Sub Award Date 06/30/2012

Sub Recipient Place of Performance

Address 1 1417 Newport Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19804 - 3425

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Edward Seibert
Date Created 07/09/2012 11:11 AM
Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 37 of 97

Sub Recipient 968507442 | S9-12-16-01A,



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 968507442 Sub Recipient Address 1 1417 Newport Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198043425

Sub Recipient Legal Name New Castle County Vocational Sub Recipient Country US

School District

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-12-16-01A, Amount of Sub Award 196615.48 Total Sub Award Funds 142822.66 Disbursed

Sub Award Date 07/14/2010

Sub Recipient Place of Performance

Address 1 1417 Newport Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19804 - 3425

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Jason Hale

Date Created 07/10/2012 03:16 PM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 38 of 97

Sub Recipient 968507442 | S9-12-16-01A.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Sub Recipient Information

Sub Recipient DUNS 968507442 Sub Recipient Address 1 1417 Newport Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198043425

Sub Recipient Legal Name New Castle County Vocational Sub Recipient Country US

School District

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-12-16-01A.

Amount of Sub Award 778724.86

Total Sub Award Funds 324714.00

Disbursed

Sub Award Date 05/24/2011

Sub Recipient Place of Performance

Address 1 1417 Newport Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19804 - 3425

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Jason Hale

Date Created 07/10/2012 03:16 PM

Last Updated By Robert Scoglietti

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 39 of 97

Vendor American Reading Co Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9576-40192

Vendor DUNS Number

Vendor Name American Reading Co Inc

Vendor HQ ZIP Code + 4 19406 - 3170

Payment Amount 35000.00

Product and Service Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/09/2012 02:41 PM

Last Updated By Patricia Winder

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 40 of 97

Vendor 081996907 | Apple Computer Corp



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9532-40192 Payment Amount 144552.00

Vendor DUNS Number 081996907 Product and Service Classroom equipment

Vendor Name Apple Computer Corp Description

Vendor HQ ZIP Code + 4 30384 - 1877

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/09/2012 01:03 PM
Last Updated By Deborah Roberts

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 41 of 97

Vendor Apple, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9534-40192 Payment Amount 70952.00

Vendor DUNS Number Product and Service Computers & Accessories

Vendor Name Apple, Inc.

Description

Vendor HQ ZIP Code + 4 30384 - 1877

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/10/2012 08:47 AM

Last Updated By Kenneth Gatson

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 42 of 97

Vendor Archipelago Learning Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9517_40192

Vendor DUNS Number

Vendor Name Archipelago Learning Inc.

Vendor HQ ZIP Code + 4 75267 - 0000

Payment Amount 31625.36

Product and Service Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/02/2012 02:01 PM

Last Updated By Ursula Norwood

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 43 of 97

Vendor CDI Computer Dealer Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 953340192

Vendor DUNS Number

Vendor Name CDI Computer Dealer Inc.

Vendor HQ ZIP Code + 4 60675 - 0000

Payment Amount 37985.00
Product and Service Computers

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2012 04:14 PM

Last Updated By Denise Glover

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 44 of 97

Vendor 065092426 | Communities in Schools



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9513-40192 Vendor DUNS Number 065092426

Vendor Name Communities in Schools

Vendor HQ ZIP Code + 4 19904 - 7325

Product and Service Program fee

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/12/2012 05:24 PM
Last Updated By Robert Scoglietti
Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 45 of 97

Vendor Corporate Interiors Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9576-40192 Payment Amo

Vendor DUNS Number

Vendor Name Corporate Interiors Inc

Vendor HQ ZIP Code + 4 19720 - 4193

Payment Amount 27625.34

Product and Service Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/09/2012 02:41 PM

Last Updated By Patricia Winder

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 46 of 97

Vendor Data Service Center



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9524-40192 Payment Amount 25900.00

Vendor DUNS Number Product and Service Online Application for Tracking

Vendor Name Data Service Center Description Student Performance and

Vendor HQ ZIP Code + 4 19720 - 0000 Professional Development

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/10/2012 02:05 PM

Last Updated By Jerry Gallagher

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 47 of 97

Vendor Data Service Center



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9524-40192 Payment Amount 33600.00

Vendor DUNS Number Product and Service Online Application for Tracking

Vendor Name Data Service Center Description Student Performance and

Vendor HQ ZIP Code + 4 19720 - 0000 Professional Development

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/10/2012 02:05 PM

Last Updated By Jerry Gallagher

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 48 of 97

Vendor Delaware Dept. of Education



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9531-40192 Payment Amount 32400.00

Vendor DUNS Number Product and Service DuFour "Professional Learning

Vendor Name Delaware Dept. of Education Description Communities" training

Vendor HQ ZIP Code + 4 19901 - 3639

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/06/2012 11:26 AM

Last Updated By Carl Schrass

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 49 of 97

Vendor 149530219 | Dell



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9532-40192 Payment Amount 38373.97 Vendor DUNS Number 149530219

Vendor Name Dell

Vendor HQ ZIP Code + 4 78682 - 7000

Product and Service laptop carts **Description**

Report Audit Trail

Created By Robert Scoglietti Date Created 07/09/2012 01:03 PM Last Updated By Deborah Roberts Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 50 of 97

Vendor Dell Marketing LP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number RTTT LEA Allocation Payment Amount 41994.24

Vendor DUNS Number Product and Service Student laptops for CRHS

Vendor Name Dell Marketing LP Description

Vendor HQ ZIP Code + 4 15264 - 3561

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/11/2012 10:31 AM

Last Updated By Yvette Yerkes

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 51 of 97

Vendor 114315195 | DELL USA LP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number S9121601 Payment Amount 23155.56

Vendor DUNS Number 114315195 Product and Service

Vendor Name DELL USA LP Description

Vendor Name DELL USA LP

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/10/2012 11:02 AM

Last Updated By Michelle Hastie

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 52 of 97

Vendor 061379434 | Diversified Educational Systems



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9532-40192 Payment Amount 143631.00

Vendor DUNS Number 061379434 Product and Service Stem Academy Classroom

Vendor Name Diversified Educational Description Equipment

Systems

Vendor HQ ZIP Code + 4 20118 - 0368

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/09/2012 01:03 PM
Last Updated By Deborah Roberts
Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 53 of 97

Vendor 061379434 | Diversified Educational Systems



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9532-40192 Payment Amount 28007.00

Vendor DUNS Number 061379434 Product and Service classroom equipment

Vendor Name Diversified Educational Description

Systems

Vendor HQ ZIP Code + 4 20118 - 0368

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/09/2012 01:03 PM
Last Updated By Deborah Roberts
Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 54 of 97

Vendor 071105405 | Educationally Speaking



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9532-40192 Payment Amount 50000.00

Vendor DUNS Number 071105405 Product and Service professional development for

Vendor Name Educationally Speaking Description district teachers

Vendor HQ ZIP Code + 4 19350 - 9109

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/09/2012 01:03 PM
Last Updated By Deborah Roberts
Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 55 of 97

Vendor 071105405 | Educationally Speaking



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9532-40192 Payment Amount 50000.00

Vendor DUNS Number 071105405 Product and Service professional development for

Vendor Name Educationally Speaking Description district teachers

Vendor HQ ZIP Code + 4 19350 - 9109

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/09/2012 01:03 PM
Last Updated By Deborah Roberts
Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 56 of 97

Vendor Focus on Results



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9515-40192 Payment Amount 30000.00

Vendor DUNS Number Product and Service Consulting Services for Vision

Vendor Name Focus on Results

Description 2015

Vendor HQ ZIP Code + 4 92649 - 0000

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2012 07:47 AM

Last Updated By Christine daCosta

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 57 of 97

Vendor 830459454 | Greater Dover Foundation



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9513-40192 Payment Amount 27000.00

Vendor DUNS Number 830459454 Product and Service Mentors program

Vendor Name Greater Dover Foundation Description

Vendor HQ ZIP Code + 4 19903 - 1836

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/12/2012 05:24 PM
Last Updated By Robert Scoglietti
Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 58 of 97

Vendor 136349813 | Innovative Schools Development



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9532-40192 Payment Amount 90000.00

Vendor DUNS Number 136349813 Product and Service placement of 2 aspiring

Vendor Name Innovative Schools Description principals per lea contract in

Development grant

Vendor HQ ZIP Code + 4 19801 - 1643

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/09/2012 01:03 PM
Last Updated By Deborah Roberts
Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 59 of 97

Vendor 136349813 | Innovative Schools Development



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9523-40192 Payment Amount 40000.00

Vendor DUNS Number 136349813 Product and Service New Tech Schools

Vendor Name Innovative Schools Description Implementation Consultants

Development Corporation

Vendor HQ ZIP Code + 4 19801 - 1643

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/10/2012 08:19 AM

Last Updated By Nancy Fields

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 60 of 97

Vendor 066076837 | Kaplan K12 Learning Services LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9524-40192 Payment Amount 58420.00

Vendor DUNS Number 066076837 Product and Service

Vendor Name Kaplan K12 Learning Services Description

LL(

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/10/2012 02:05 PM
Last Updated By Jerry Gallagher
Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 61 of 97

Vendor Kelley Services, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9531-40192 Payment Amount 27451.51

Vendor DUNS Number Product and Service Substitute teachers

Vendor Name Kelley Services, Inc. Description

Vendor HQ ZIP Code + 4 18192 - 0405

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/06/2012 11:26 AM

Last Updated By Carl Schrass

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 62 of 97

Vendor Kelley Services, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9531-40192

Vendor DUNS Number

Vendor Name Kelley Services, Inc.

Vendor HQ ZIP Code + 4 18192 - 0405

Payment Amount 74161.04

Product and Service Substitute teachers

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/06/2012 11:26 AM

Last Updated By Carl Schrass

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 63 of 97

Vendor 174692343 | Knowledge Works t/a (?) New Tech



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9523-40192 Payment Amount 75000.00

Vendor DUNS Number 174692343 Product and Service Planning and Start Up Support

Vendor Name Knowledge Works t/a (?) New Description

Tech Network

Vendor HQ ZIP Code + 4 45202 - 3624

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/10/2012 08:19 AM **Last Updated By** Nancy Fields

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 64 of 97

Vendor 174692343 | Knowledge Works t/a (?) New Tech



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9523-40192 Paym Vendor DUNS Number 174692343 Product

Vendor Name Knowledge Works t/a (?) New

Tech Network

Vendor HQ ZIP Code + 4 45202 - 3624

Payment Amount 75000.00

Product and Service Year 1 Support
Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/10/2012 08:19 AM

Last Updated By Nancy Fields

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 65 of 97

Vendor Larkins Bus Service LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9524-40192 Payment Amount 25719.50

Vendor DUNS Number Product and Service Pupil Transportation - Full Day

Vendor Name Larkins Bus Service LLC Description Pre-K Program

Vendor HQ ZIP Code + 4 19938 - 0000

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/10/2012 02:05 PM

Last Updated By Jerry Gallagher

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 66 of 97

Vendor **Learning Focused**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number RTTT LEA Allocation Payment Amount 30309.00

Vendor DUNS Number

Product and Service Unit and Lesson Planning **Description** Guildelines Vendor Name Learning Focused

Vendor HQ ZIP Code + 4 28607 - 2112

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/11/2012 10:31 AM

Last Updated By Yvette Yerkes

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 67 of 97

Vendor **Learning Focused**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number RTTT LEA Allocation

Vendor DUNS Number

Vendor Name Learning Focused

Vendor HQ ZIP Code + 4 28607 - 2112

Payment Amount 38208.00

Product and Service Unit and Lesson Planning

Description Guildelines

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/11/2012 10:31 AM

Last Updated By Yvette Yerkes

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 68 of 97

Vendor 132922043 | Learning Focused



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9513-40192 Vendor DUNS Number 132922043 Pr

Vendor Name Learning Focused

Vendor HQ ZIP Code + 4 45263 - 0813

Product and Service Training

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/12/2012 05:24 PM
Last Updated By Robert Scoglietti
Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 69 of 97

Vendor 132922043 | Learning Focused Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9529 Payment Amount 69828.30

Vendor DUNS Number 132922043 Product and Service Teacher professional

Vendor Name Learning Focused Solutions Description development

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/12/2012 04:18 PM
Last Updated By Charles Longfellow
Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 70 of 97

Vendor Learning Link of Delaware



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9517_40192 Paymer

Vendor DUNS Number

Vendor Name Learning Link of Delaware

Vendor HQ ZIP Code + 4 19801 - 0000

Payment Amount 30000.00

Product and Service Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/02/2012 02:01 PM

Last Updated By Ursula Norwood

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 71 of 97

Vendor Learning-Focused Solutions Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9531-40192 Payment Amount 37283.75

Vendor DUNS Number Product and Service Professional development

 Vendor Name
 Learning-Focused Solutions
 Description
 publications and materials

Inc.

Vendor HQ ZIP Code + 4 28605 - 8252

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/06/2012 11:26 AM

Last Updated By Carl Schrass

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 72 of 97

Vendor 941928558 | LEISURE FITNESS



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number S9121601 Payment Amount 51522.00

Vendor DUNS Number 941928558 Product and Service

Vendor Name LEISURE FITNESS Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/10/2012 11:02 AM

Last Updated By Michelle Hastie

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 73 of 97

Vendor 185660495 | National Board for Professional



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9532-40192 Payment Amount 42530.00

Vendor DUNS Number 185660495 Product and Service porfessional development for

Vendor Name National Board for Description district teachers - national

Professional Teaching certification

Standards Vendor HQ ZIP Code + 4 22209 - 2450

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/09/2012 01:03 PM
Last Updated By Deborah Roberts
Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 74 of 97

Vendor 053601050 | PEARSON EDUCATION



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number S9121601A Vendor DUNS Number 053601050

Vendor Name PEARSON EDUCATION

Vendor HQ ZIP Code + 4 07458 - 1813

Payment Amount 50000.00 Product and Service TEXTBOOKS

Description

Report Audit Trail

Created By Robert Scoglietti Date Created 07/02/2012 03:23 PM Last Updated By Sean Sokolowski Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 75 of 97

Vendor 053601050 | Pearson Education Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9524-40192 Payment Amount 219896.31 Vendor DUNS Number 053601050

Vendor Name Pearson Education Inc.

Vendor HQ ZIP Code + 4

Product and Service Math Curriculum **Description**

Report Audit Trail

Created By Robert Scoglietti Date Created 07/10/2012 02:05 PM Last Updated By Jerry Gallagher Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 76 of 97

Vendor 053601050 | Pearson Education Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9524-40192 Payment Amount 58420.00

Vendor DUNS Number 053601050 Product and Service Math Curriculum

Vendor Name Pearson Education Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/10/2012 02:05 PM
Last Updated By Jerry Gallagher
Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 77 of 97

Vendor Positive Directions



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9534-40192 Payment Amount 28611.81

Vendor DUNS Number Product and Service Professional Services

Vendor Name Positive Directions Description

Vendor HQ ZIP Code + 4 19720 - 0806

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/10/2012 08:47 AM

Last Updated By Kenneth Gatson

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 78 of 97

Vendor 183867209 | READ180 Software (PWMS)



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9535-40192 Payment Amount 45950.00

Vendor DUNS Number 183867209 Product and Service READ180 Licenses and Support

Vendor Name READ180 Software (PWMS) Description Plan

Vendor HQ ZIP Code + 4 65102 - 3720

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/11/2012 08:46 AM

Last Updated By Debra Adams

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 79 of 97

Vendor Renaissance Learning, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9531-40192 Payment Amount 66214.08

Vendor DUNS Number Product and Service Educational software

Vendor Name Renaissance Learning, Inc.

Description

Vendor HQ ZIP Code + 4 54495 - 8036

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/06/2012 11:26 AM

Last Updated By Carl Schrass

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 80 of 97

Vendor Revolution Foods Inc.



Product and Service

Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9576-40192 Payment Amount 35414.12

Vendor DUNS Number

Vendor Name Revolution Foods Inc. Description

Vendor HQ ZIP Code + 4 94621 - 2113

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/09/2012 02:41 PM

Last Updated By Patricia Winder

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 81 of 97

Vendor 154287767 | Scholastic



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number9513-40192Payment Amount30000.00Vendor DUNS Number154287767Product and ServicesoftwareVendor NameScholasticDescription

Vendor Name Scholastic Vendor HQ ZIP Code + 4 65102 - 3720

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/12/2012 05:24 PM
Last Updated By Robert Scoglietti
Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 82 of 97

Vendor Scholastic Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9534-40192 Payment Amount 64800.00

Vendor DUNS Number

Product and Service Instructional Supplies **Description** Vendor Name Scholastic Inc.

Vendor HQ ZIP Code + 4 65102 - 3720

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/10/2012 08:47 AM

Last Updated By Kenneth Gatson

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 83 of 97

Vendor 154287767 | Scholastic Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9524-40192 Payment Amount 45920.00

Vendor DUNS Number 154287767 Product and Service Reading Curriculum

Vendor Name Scholastic Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/10/2012 02:05 PM
Last Updated By Jerry Gallagher
Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 84 of 97

Vendor SchoolMart



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9531-40192 Payment Amou

Vendor DUNS Number

Vendor Name SchoolMart Vendor HQ ZIP Code + 4 21113 - 1223 Payment Amount 26870.40
Product and Service Calculators
Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/06/2012 11:26 AM

Last Updated By Carl Schrass

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 85 of 97

Vendor 110782294 | SeePoint Technologies

Vendor HQ ZIP Code + 4 90278 - 1604



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9532-40192 Payment Amount 31708.07

Vendor DUNS Number 110782294 Product and Service placement of parent

Vendor Name SeePoint Technologies Description communication Kiosks in all

schools

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/09/2012 01:03 PM
Last Updated By Deborah Roberts
Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 86 of 97

Vendor 110782294 | SeePoint Technologies

Vendor HQ ZIP Code + 4 90278 - 1604



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9532-40192 Payment Amount 35468.40

Vendor DUNS Number 110782294 Product and Service placement of parent

Vendor Name SeePoint Technologies Description communication kiosks in all

schools

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/09/2012 01:03 PM
Last Updated By Deborah Roberts
Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 87 of 97

Vendor Study Island LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9517_40192 Payment Amount 27527.10

Vendor DUNS Number

Vendor Name Study Island LLC

Vendor HQ ZIP Code + 4 75204 - 0000

Product and Service

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/02/2012 02:01 PM

Last Updated By Ursula Norwood

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 88 of 97

Vendor 183867209 | Sussex Tech Adult Ed

Vendor HQ ZIP Code + 4 19956 - 0000



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9535-40192 Payment Amount 27500.00

Vendor DUNS Number 183867209 Product and Service Transfer of funds to pay salaries

Vendor Name Sussex Tech Adult Ed Description and OEC's for Even Start

Program

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/11/2012 08:46 AM

Last Updated By Debra Adams

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 89 of 97

Vendor Teach for America



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 9576-40192 Payment Amount 67500.00

Vendor DUNS Number

Vendor Name Teach for America

Vendor HQ ZIP Code + 4 10018 - 6490

Product and Service
Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/09/2012 02:41 PM

Last Updated By Patricia Winder

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 90 of 97

Vendor 958358145 | THE BIG PICTURE COMPANY



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number S9121601 Payment Amount 75000.00

Vendor DUNS Number 958358145 Product and Service

Vendor Name THE BIG PICTURE Description

COMPANY Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/10/2012 11:02 AM
Last Updated By Michelle Hastie
Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 91 of 97

Vendor 059007500 | UNIVERSITY OF DELAWARE



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number S9121601 Payment Amount 54516.00

Vendor DUNS Number 059007500 Product and Service

Vendor Name UNIVERSITY OF DELAWARE Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/10/2012 11:02 AM

Last Updated By Michelle Hastie

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 92 of 97

Vendor Versa;ign Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number 953340192 Payment Amount 30047.00

Vendor DUNS Number Product and Service Smartboard Insallation

Vendor Name Versa;ign Inc. Description

Vendor HQ ZIP Code + 4 19801 - 0000

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2012 04:14 PM

Last Updated By Denise Glover

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 93 of 97

Vendor Visual Sound



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number RTTT LEA Allocation Payme

Vendor DUNS Number

Vendor Name Visual Sound Vendor HQ ZIP Code + 4 19008 - 4089 Payment Amount 35972.75

Product and Service Smart Responders for use in Description Professional Development and

Data Use in the classrooms.

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/11/2012 10:31 AM

Last Updated By Yvette Yerkes

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 94 of 97

Vendor **Visual Sound**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number RTTT LEA Allocation

Vendor DUNS Number

Vendor Name Visual Sound

Vendor HQ ZIP Code + 4 19008 - 4089

Payment Amount 60086.76

Product and Service SmartBoards for CRHS and **Description** Smart Responder for District

Office Staff for use in

Professional Development and

Data Use

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/11/2012 10:31 AM

Last Updated By Yvette Yerkes

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 95 of 97

Vendor Visual Sound



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number RTTT LEA Allocation Payment

Vendor DUNS Number

Vendor Name Visual Sound Vendor HQ ZIP Code + 4 19008 - 4089 Payment Amount 89394.79

Product and Service SmartBoards for CRHS and **Description** Smart Responders for CHRS

and CR's three Middle Schools

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/11/2012 10:31 AM

Last Updated By Yvette Yerkes

Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 96 of 97

Vendor 013905278 | VISUAL SOUND INC.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S395A100007 809398084 2012 / 2

Vendor Information

Sub Award Number S9121601 Payment Amount 68696.88

Vendor DUNS Number 013905278 Product and Service

Vendor Name VISUAL SOUND INC. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/10/2012 11:02 AM
Last Updated By Michelle Hastie
Last Updated On 07/17/2012 12:42 PM

August 6, 2012 Page 97 of 97